


Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to: CHLRES
Checkers Liquor Reservoir Hill 522
Shop G Reservoir Hills Mall
365 New Germany



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date: 07.12.2023
Customer Order Number: 1140556653
KMW Order Number: 110884240
Loading Status:
Gross Weight : 145.225kg

Document Type: TAX INVOICE
Document No: 0041058119
Document Date: 15.12.2023
Delivery date: 15.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
<p>Liquor Runner's Durban DEBRIEFED Signed: _____</p>												
						15						
							6,417.00		962.55			7,379.55

LS RESERVOIR HILLS (522431)
GRN No: 3343 DATE: 15/12/23
SHORTAGE CLAIM NO: _____ RETURNS CLAIM NO: _____
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: MAMMA
FULL SIGNATURE
EMPLOYEE NO: 3028100
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: _____ Received in good order _____

Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer _____ Name: _____ Signature: _____ Date: _____

Depot Signature _____ For Receipt from Customer _____

End nkt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655